

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 4/18/2013 10:03:34 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices
[mab.consulting LLC INV# 10601 February 2013 RM 10.9 RA Trust.pdf](#)
[mab.consulting LLC INV# 10609 March 2013 River Mile 10.9 Removal Action.pdf](#)
[de maximis, inc. INV# 130516 RM 10.9 Removal Action Invoice February 2013.pdf](#)
[NW-#435140-v1-lprsa - 04 18 13 rm 10 9 claim certificates.PDF](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. mab.consulting LLC invoice no.: 10601 for February 2013 services associated with the RM 10.9 Removal Action;
2. mab.consulting LLC invoice no.: 10609 for March 2013 services associated with the RM 10.9 Removal Action; and
3. de maximis, inc. invoice no.: 130516 for River Mile 10.9 Removal Action Project Coordination services provided during February 2013 on the RM 10.9 Removal Action (Project #3233).

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

Dawn M. Monsen, Esq.
K&L Gates LLP
One Newark Center, 10th Floor
Newark, NJ 07102
T: (973) 848-4148
F: (973) 848-4001
dawn.monsen@klgates.com
www.klgates.com <[file://www.klgates.com](http://www.klgates.com)>

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